Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| | Rating ** | M | Issue No. | | 3 | |
|-----------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Issue Type + | Ма | Location * | | | |
| Earthen L | evee | | GPS Latitude/Longitude | | | |
| | | | Start | | End | |
| Flood Pre | paredness & ⁻ | Training | | ٥ | | 0 |
| | 0 | | | | | 0 |
| DWR ID DWR_RD0556_01_f _ 2014_3 | | | | | | |
| | Comn | nent Cod | le | | | |
| | | | | | | |
| | | | | | | |
| | Inspecto | or Comm | ent | | | |
| The members in the district have not been flood fight trained recently according to the district manager. | | | | | | |
| | Flood Pre DWR_RD0 | Issue Type + Earthen Levee Flood Preparedness & Comn Omn Inspectors in the district have residents and several series and series are series and series are series and series are series and series are series a | Issue Type + Ma Earthen Levee Flood Preparedness & Training DWR_RD0556_01_f_2014_3 Comment Cod Inspector Commers in the district have not been | Issue Type + Ma Location * Earthen Levee GPS La Start Flood Preparedness & Training DWR_RD0556_01_f _ 2014_3 Comment Code Inspector Comment ers in the district have not been flood fight to | Issue Type + Ma Location * Earthen Levee GPS Latitue Start Flood Preparedness & Training of the start DWR_RD0556_01_f _ 2014_3 Comment Code Inspector Comment ters in the district have not been flood fight train | Issue Type + Ma Location * Earthen Levee GPS Latitude/Longitude Start End Flood Preparedness & Training DWR_RD0556_01_f _ 2014_3 Comment Code Inspector Comment ers in the district have not been flood fight trained recently |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 6 | |
|---------------------------------|--------------|--------------|------------------------|------------|-----|---|---|
| LM End | | Issue Type + | Ma | Location * | | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | |
| Item | | s & Maintena | nce | | ٥ | | 0 |
| пеш | Manuals | | | | ٥ | | 0 |
| DWR ID DWR_RD0556_01_s _ 2012_6 | | | | | | | |
| | Comment Code | | | | | | |
| | | | | | | | |

No Photos

Inspector Comment Sent electronic copy of O+M manual to LMA.

| LM Start | | Rating ** | M | Issue No. | | 8 | |
|-------------------------|----------------------|----------------|------------------------|------------|-----|-----|---|
| LM End | | Issue Type + | Ma | Location * | | N/A | |
| Catagoria Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | |
| Item | Emergency Supplies & | | | | 0 | | 0 |
| пеш | Equipmen | nt | | | 0 | | 0 |
| DWR ID | DWR_RD0 | 556_01_f _ 201 | 4_8 | | | | |
| Comment Code | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

According to the district manager, when they need supplies they will order them, there are no supplies stored.

Inspector Comment

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence

En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 0.08 | Rating ** | U | Issue No. | No. 21 | | |
|----------|---------------------------------|------------------------|----|------------|--------|---------------|--|
| LM End | 0.58 | Issue Type + | Ma | Location * | LS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.2380 | 37° | 38.231927° | |
| пеш | | | | -121.5180 | 67° | -121.522215 ° | |
| DWR ID | WR ID DWR_RD0556_01_s _ 2017_21 | | | | | | |
| | Comment Code | | | | | | |

V7 : Trees / Woody Vegetation

Inspector Comment

Control the wild growth and trim the trees so the slope can be seen.



Looking downstream from levee mile 0.09 woody tree growth and wild weeds covering the levee slope and shoulder landside levee section.

| LM Start | 0.39 | Rating ** | М | Issue No. | 36 | | |
|----------|--------------------------------|--------------|---------|------------------------|-----|---------------|--|
| LM End | 0.58 | Issue Type + | Ma | Location * | WS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | | CE Erosion S | Survey, | 38.23403 | 88° | 38.231879° | |
| пеш | DRAFT | | | -121.51981 | 7 ° | -121.522003 ° | |
| DWR ID | R ID DWR_RD0556_01_f _ 2018_36 | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

2017 Site ID: GEO 11.8 R Status: Eroding New

2017 Field Notes: Tree popout popouts eminent, significant toe

erosion and whole bank failure in sections

Site History:

No Photos

| LM Start | 0.80 | Rating ** | М | Issue No. | 12 | |
|----------------------------------|-----------|--------------|---------|------------|-------|---------------|
| LM End | 3.36 | Issue Type + | Ma | Location * | LS | |
| Category Earthen Levee | | | | GPS La | tituc | le/Longitude |
| Calegory | Sategory | | | | | End |
| Item | Animal Co | ontrol | | 38.22945 | 9° | 38.208959 ° |
| пеш | | | | -121.52480 |)5 ° | -121.541368 ° |
| DWR ID DWR_RD0556_01_s _ 2012_12 | | | | | | |
| | | Comn | ant Car | lo. | | |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Exterminate rodents and backfill and compact burrows.

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 0.98 | Rating ** | М | Issue No. | | 19 | |
|----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|
| LM End | 1.02 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.2277 | 10° | 38.227098° | |
| item | | | | -121.52703 | 37 ° | -121.527188 ° | |
| DWR ID DWR_RD0556_01_s _ 2019_19 | | | | | | | |
| | 0 101 | | | | | | |

Comment Code

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Maintain vegetation on landside slope.



View looking downstream at vegetation on the landside shoulder and slope (Spring 2019).

| LM Start | 1.20 | Rating ** M | | Issue No. | | 20 |
|----------------------------------|-------|--------------|----------|------------------------|------|---------------|
| LM End | 1.53 | Issue Type + | Ma | Location * W | | WS |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | | CE Erosion S | Survey, | 38.2276 | 15 ° | 38.225374° |
| ILEIII | DRAFT | | | -121.5298 | 94° | -121.534406 ° |
| DWR ID DWR_RD0556_01_f _ 2018_20 | | | | | | |
| | | Comp | nent Coc | اما | | |

Inspector Comment

2017 Site ID: GEO 10.9 R Status: Eroding New

2018 Field Notes: Significant toe erosion and whole bank failure in

sections, large pockets from tree popouts.

Site History:

No Photos

| LM Start | 1.43 | Rating ** | М | Issue No. | | 40 |
|----------------------------------|-----------------------|--------------|------------------------|------------|--------------|-------------|
| LM End | 1.43 | Issue Type + | Ma | Location * | | LS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Item | Erosion / Bank Caving | | | 38.22653 | 37 ° | 38.226537 ° |
| пеш | | | -121.5335 | 2 ° | -121.533512° | |
| DWR ID DWR_RD0556_01_f _ 2012_40 | | | | | | |
| | | Comn | ant Car | lo. | | |

E1: Note and monitor erosion site.

Inspector Comment

Erosion is covered by vegetation.

Photo 1 of 1: SP_2019_RD0556_18_40_20190311_00024.jpg



View of erosion that is covered by vegetation on the landside slope (October 2018).

Location Rating + Issue Type LS : Land Side Ma: Maintenance Deficiancy N/A: Not Applicable N: Not Inspected/Rated WS: Water Side : Minimally Acceptable C : Corrected Ob: Design & System Obsolescence U : Unacceptable A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| | 4.50 | Poting ** | N.4 | Issue No. | | 22 | | |
|----------------------------------------------------------|--------------|--------------|---------|--------------|--------|---------------|--|--|
| LM Start | 1.50 | Rating ** | М | issue ivo. | | 22 | | |
| LM End | 1.69 | Issue Type + | Ma | Location * | LS | | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Erosion / | Bank Caving | | 38.2258 | 40° | 38.224360 ° | | |
| пеш | | | | -121.534157° | | -121.537125 ° | | |
| DWR ID DWR_RD0556_01_s _ 2012_22 | | | | | | | | |
| | Comment Code | | | | | | | |
| E1 : Note and monitor erosion site. | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Dip at the top of the landside slope is greater than 3". | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



1.55 Rating ** Issue No. 46 LM Start Issue Type + Location * LM End 3.19 Ma LS Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees 38.225268° 38.210659° Item -121.534733 ° -121.539176 °

DWR ID DWR_RD0556_01_s _ 2018_46

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 2.54 | Rating ** | M | Issue No. | | 32 | | |
|----------------------------------|------------|--------------|------------------------|------------|------|-------------|---|--|
| LM End | 2.81 | Issue Type + | Ма | Location * | | LS | | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Calegory | Category | | | Start | | End | | |
| Item | Vegetation | | | 38.2167 | 70° | 38.214455 | 0 | |
| пеш | | | | | 12 ° | -121.539433 | 0 | |
| DWR ID DWR_RD0556_01_f _ 2016_32 | | | | | | | | |
| Comment Code | | | | | | | | |

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the vegetation from the landside slope.

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|-----------------------------------------|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 2.72 | Rating ** | U | Issue No. | | 33 | |
|------------------------------------------------------------------------------|--------------|--------------|----------|------------|--------|---------------|--|
| LM End | 2.72 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | bility | | 38.2151 | 07° | 38.215107° | |
| пеш | | | | | 677° | -121.540677 ° | |
| DWR ID DWR_RD0556_01_s _ 2017_33 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| S1 : Repai | ir slope ins | tability. | | | | | |
| | | | | | | | |
| | | Inspect | or Comm | nent | | | |
| Fallen tree on landside. Remove the fallen tree and repair the levee damage. | | | | | | | |
| | | | | | | | |

| Comment Code | |
|-------------------------------------------------------------------|----------------------------|
| Repair slope instability. | |
| Inspector Comment | |
| tree on landside. Remove the fallen tree and repair the levee ge. | RD 556 Unit 1 levee mile 2 |

Photo 1 of 2: SP_2019_RD0556_18_33_20190311_00017.jpg

2.72 fallen tree damage to shoulder and slope.

LM Start Rating ** Issue No. 33 (cont) Issue Type + Location * LS LM End 2.72

Photo 2 of 2: SP_2019_RD0556_18_33_20190311_00018.jpg



RD 556 Unit 1 levee mile 2.72 the root ball of the fallen tree on slope landward.

| LM Start | 2.73 | Rating ** | U | Issue No. | 48 | | |
|----------------------------------|------------|--------------|------------------------|---------------|-----|---------------|--|
| LM End | 2.75 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| | | | Start | | End | | |
| Item | Vegetation | | | 38.21502 | 25° | 38.214955 ° | |
| item | | | | -121.540623 ° | | -121.540335 ° | |
| DWR ID DWR_RD0556_01_f _ 2018_48 | | | | | | | |
| Comment Code | | | | | | | |
| | | | | | | | |

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove wild grapes and bamboo from landside.

Photo 1 of 1: SP_2019_RD0556_18_48_20190322_00075.jpg



View of wild grapes and bamboo on the landside slope (Fall 2018).

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 2.85 | Rating ** | М | Issue No. | | 43 | |
|----------|--------------|----------------------------|-------|------------------------|-----|-------------|--|
| LM End | 2.98 | Issue Type + | Ma | Location * | | WS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | Start | | End | | |
| Item | | 2017 USACE Erosion Survey, | | | 4 ° | 38.212577 ° | |
| DRAFT | | -121.538692 ° | | -121.537244 ° | | | |
| DWR ID | DWR_RD0 | 556_01_f _ 201 | 8_43 | | | | |

Comment Code

Inspector Comment

2017 Site ID: GEO 9.2 R Status: Eroding New 2017 Field Notes: Toe erosion.

Site History:

2018: Unable to see due to heavy vegetation.

vegetation.

| LM Start | 3.12 | 3.12 Rating ** U | | Issue No. | | 35 | |
|----------|---------------|-------------------------|-----------|------------------------|-------------|-----------|---|
| LM End | 3.14 | Issue Type + Ma | | Location * | | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | ategory | | Start | | End | | |
| Item | Vegetatio | n | | 38.2111 | 03° | 38.210970 | 0 |
| iteiii | | | -121.5379 | 93 ° | -121.538370 | 0 | |
| DWD ID | DW/D DD0 | 556 01 c 201 | 7 25 | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the arundo from the waterside slope.



No Photos

RD 556 Unit 1 levee mile 3.12-3.14 waterside shoulder and slope.

| LM Start | 3.14 | Rating ** U | | Issue No. | | 28 | | |
|----------|---------------------------|--------------|-----------|------------------------|--------------|------------|--|--|
| LM End | 3.26 | Issue Type + | Ma | Location * LS | | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | Category | | | | | End | | |
| Item | Animal Co | ontrol | | 38.2109 | 85° | 38.210160° | | |
| пеш | | | -121.5383 | 72 ° | -121.540300° | | | |
| DWR ID | DWR_RD0556_01_f _ 2017_28 | | | | | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment



Significant rodent activity in this area must be stopped. Holes should be backfilled.

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 3.18 | Rating ** | М | Issue No. | | 42 |
|----------|----------|----------------|---------|------------|-------|--------------|
| LM End | 3.50 | Issue Type + | Ma | Location * | WS | |
| Category | Suppleme | ental | | GPS La | titud | e/Longitude |
| Calegory | Category | | | Start | | End |
| Item | | CE Erosion S | Survey, | 38.21067 | 74 ° | 38.206919° |
| пеш | DRAFT | | | -121.53885 | 54 ° | -121.541559° |
| DWR ID | DWR_RD0 | 556_01_f _ 201 | 8_42 | | | |

Inspector Comment

Comment Code

2017 Site ID: GEO 9.0 R Status: Eroding New

2017 Field Notes: Toe erosion and failed revetment.

Site History:

2018: Unable to see due to heavy vegetation.

| LM Start | 3.25 | 3.25 Rating ** U | | Issue No. | | 38 | | | |
|----------|---------------------------------|------------------|-------------------|-----------|------------------------|---------------|--|--|--|
| LM End | 3.29 | Issue Type + | ssue Type + Ma Lo | | | LS | | | |
| Catagony | Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.2102 | 50° | 38.209842 ° | | | |
| item | | | | -121.5402 | 07° | -121.540658 ° | | | |
| DWR ID | VR ID DWR_RD0556_01_s _ 2017_38 | | | | | | | | |

Comment Code

V7: Trees / Woody Vegetation

Inspector Comment

Remove the wild tree growth and vegetation from the landside levee slope and toe so the ground can be seen.

Photo 1 of 1: SP 2019 RD0556 18 38 20190311 00022.jpg

No Photos



556 Unit 1 levee mile 3.25-3.29 woody tree growth and vegetation blocking the view of the levee slope and toe.

| LM Start | 3.42 | Rating ** | M | Issue No. | | 41 | |
|----------|-----------|----------------|------|------------|--------|-------------|---|
| LM End | 3.85 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.2081 | 13 ° | 38.202053 | 0 |
| Item | | | | -121.5415 | 82 ° | -121.541135 | 0 |
| DWR ID | DWR_RD0 | 556_01_s _ 201 | 7_41 | | | | |
| | | | | | | | |

Comment Code

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the wild growth other than annual grasses from the levee slope.

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

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|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 3.43 | Rating ** | A/W | Issue No. | 23 | |
|----------|---------------------------|--------------|--------|------------|--------------|---------------|
| LM End | 3.75 | Issue Type + | Ma | Location * | | |
| Category | | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End |
| Item | 2017 Stor | m Damage | | 38.2080 | 70° | 38.203400 ° |
| item | | | | -121.5417 | 00° | -121.540990 ° |
| DWR ID | DWR_RD0556_01_f _ 2017_23 | | | | | |
| | Comment Code | | | | | |

Inspector Comment

Levee Evaluation Comments

Description: Site ID No:67

Site Designation: USACE_CESPK_UPA1_2011_p_0143

Repair Type: Stability Rating:Area of Concern Field Date:2/7/2017

Notes: inactive ditch on landside toe, slope covered in heavy vegetation, minor landside lower slope sloughing observed,

| LM Start | 3.43 | Rating ** | A/W | Issue No. | 23 (cont) |
|----------|------|--------------|-----|------------|-----------|
| I M End | 3.75 | Issue Type + | Ma | Location * | |

Photo 1 of 2: SP_2019_RD0556_18_23_20190311_00004.jpg



Photo 2 of 2: SP_2019_RD0556_18_23_20190311_00005.jpg



N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Georgiana Slough | Right | 5.48 | 03/21/2019 03/21/2019 | David Julian |

| LM Start | 3.98 | Rating ** | U | Issue No. | | 39 |
|----------------------------------|-----------|--------------|-----------|------------------------|---------------|------------|
| LM End | 5.10 | Issue Type + | Ma | Location * | | LS |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.2012 | 73 ° | 38.190115° |
| пеш | | | -121.5433 | 28° | -121.557642 ° | |
| DWR ID DWR_RD0556_01_f _ 2017_39 | | | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove wild growth including berry vines and arundo from landside slope and toe to allow for inspection and access.



View of dense growth of wild vegetation, berry vines and arundo on landside slope and toe

| LM Start | 5.12 | Rating ** | М | Issue No. | | 37 |
|----------------------------------|----------|--------------|---------|---------------------------|--------------|------------|
| LM End | 5.34 | Issue Type + | Ma | Location * | WS | |
| Category | Suppleme | ental | | GPS La | le/Longitude | |
| Calegory | | | | | | End |
| Item | | CE Erosion S | Survey, | 38.1897 | 75° | 38.187369° |
| item | DRAFT | | | -121.557729 ° -121.560247 | | |
| DWR ID DWR_RD0556_01_f _ 2018_37 | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

2017 Site ID: GEO 7.0 R

Status: Eroding

2017 Field Notes: Site extended downstream. Large erosion pockets

and significant toe erosion.

Site History: 1997 - Toe damaged rock. 1999 - One pocket filled with gravel. 2000 - Eroding beach with some biotech rolls and stakes; some gravel on slope. 2001 - Staked, low fascine walls at bankline. 2005 - Stone revetment in between pockets. 2006 - New rock on upper slope behind brush boxes at the upstream end, Stone is sliding off the hard toe. 2016 - Fresh erosion observed.

Photo 1 of 1: SP_2019_RD0556_18_37_20190311_00021.jpg



USACE 2013 Photo #1

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 0.00 | Rating ** | U | Issue No. | | 20 | | |
|---------------------------------|-----------|----------------|----------|--------------|--------|---------------|--|----|
| LM End | 1.81 | Issue Type + | Ма | Location * | | Location * | | WS |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | Vegetation | | | 00° | 38.240969 ° | | |
| item | | | | -121.5182 | 50° | -121.550772 ° | | |
| DWR ID | DWR_RD0 | 556_02_s _ 201 | 9_20 | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro easements | | rass and wee | ds on th | e levee slop | pes a | and | | |
| | | Inspecto | or Comm | nent | | | | |
| Maintain the annual vegetation. | | | | | | | | |
| | | | | | | | | |



View looking downstream at annual vegetation on the waterside slope (Spring 2019).

| LM Start | 0.00 | Rating ** | U | Issue No. | | 43 | |
|----------------------------------|---------------|--------------|----|------------------------|-----|--------------|--|
| LM End | 5.69 | Issue Type + | Ma | Location * | | LS | |
| Catagony | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetatio | n | | 38.2391 | 00° | 38.192013 ° | |
| item | | | | -121.5182 | 50° | -121.567133° | |
| DWR ID DWR_RD0556_02_s _ 2019_43 | | | | | | | |
| | Comment Code | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Maintain the annual vegetation.



View looking downstream at thick vegetation on the landside slope (Spring 2019).

| - | | | | | | |
|------------|------------|-----------------|----------|------------------------|--------|-------------|
| LM Start | 0.11 | Rating ** | М | Issue No. | | 24 |
| LM End | 0.35 | Issue Type + | Ma | Location * | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Trim / Thi | n Trees | | 38.2389 | 59° | 38.238410 ° |
| пеш | | | | -121.520263 ° -121.524 | | |
| DWR ID | DWR_RD0 | 556_02_s _ 201 | 8_24 | | | |
| | | Comn | nent Cod | de | | |
| T1: Trim t | rees to at | least five feet | above g | round level | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| * Location | ** Rating | | + Issue Type |
|------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 0.39 | Rating ** | A/W | Issue No. | | 22 | |
|------------------------------------------------------------------------------|-------------|---------------|-----------|------------|---------------|-------------|--|
| LM End | 0.39 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | ope Stability | | | 92° | 38.238292 ° | |
| пеш | | | -121.5253 | 62° | -121.525362 ° | | |
| DWR ID DWR_RD0556_02_f _ 2018_22 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| S1 : Repai | r slope ins | tability. | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Inspector Comment A foot path is digging into levee and should be monitored. | | | | | | | |



View of footpath down the waterside slope that is beginning to dig into levee (October 2018).

| * | U | | | | | | |
|----------------------------------|--------------|--------------|----------------------------------------------|--------------------------------------------------------------------------|--|--|--|
| | U | Issue No. | | 40 | | | |
| e + | Ма | Location * | WS | | | | |
| | | GPS La | atitud | e/Longitude | | | |
| | | Start | | End | | | |
| rees 38.238142 ° 3 | | | 38.237900° | | | | |
| | | -121.5261 | -121.527553° | | | | |
| DWR ID DWR_RD0556_02_f _ 2018_40 | | | | | | | |
| omm | ent Cod | le | | | | | |
| eet a | above gi | ound level. | | | | | |
| ecto | r Comm | ent | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | omm eet a | eet above gi | Start 38.2381 -121.5261 2018_40 comment Code | 38.238142 ° -121.526198 ° 2018_40 comment Code eet above ground level. | | | |



View looking upstream at thick trees on the waterside slope (Spring 2019).

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 0.58 | Rating ** | U | Issue No. | 51 | |
|----------------------------------|-----------|--------------|------------------------|------------|-----|---------------|
| LM End | 0.89 | Issue Type + | Ma | Location * | WS | |
| Catagonia Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End |
| Item | Vegetatio | n | | 38.2377 | 12° | 38.238005 ° |
| пеш | | | | -121.52865 | 57° | -121.534400 ° |
| DWR ID DWR_RD0556_02_f _ 2018_51 | | | | | | |
| Comment Code | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove wildgrowth 20' down the waterside slope.



View looking downstream at wildgrowth on the waterside slope (Spring 2019).

| LM Start | 0.58 | Rating ** | М | Issue No. | | 62 | |
|----------------------------------|--------------|--------------|------------------------|------------|-----|-------------|--|
| LM End | 1.00 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | | |
| Item | Trim / Thi | n Trees | | 38.2377 | 12° | 38.238395 ° | |
| item | | | -121.528657° - | | | | |
| DWR ID DWR_RD0556_02_f _ 2018_62 | | | | | | | |
| | Commont Codo | | | | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 0.69 | Rating ** | М | Issue No. | | 39 | |
|----------|------------|----------------|------------------------|------------|-----|-------------|---|
| LM End | 0.73 | Issue Type + | Ма | Location * | | LS | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.2374 | 69° | 38.237568 | 0 |
| item | | | | | | -121.531358 | 0 |
| DWR ID | DWR_RD0 | 556_02_s _ 201 | 8_39 | | | | |
| | | Comn | nent Coc | de | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|-----------------------------------------|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 1.03 | Rating ** | М | Issue No. | 19 | | | |
|----------------------------------|--------------|------------------------|---------|------------|------|---------------|--|--|
| LM End | 1.15 | Issue Type + | Ma | Location * | | WS | | |
| Category | Suppleme | GPS Latitude/Longitude | | | | | | |
| Calegory | Salegory | | | | | End | | |
| Item | | ACE Erosion S | Survey, | 38.2387 | 72 ° | 38.239265 ° | | |
| пеш | DRAFT | | | -121.5367 | 88 ° | -121.538845 ° | | |
| DWR ID DWR_RD0556_02_f _ 2018_19 | | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

2017 Site ID: SAC 25.2 L

Status: Eroding

2017 Field Notes: Minor new erosion observed.

Site History: 1997 - Rock is in poor condition and has failed in many places. Scallops in berm with remnants of old rock in the toe area. 2005 - Brush boxes present. 2013 - Site extended upstream approximately 300 ft to include new erosion pockets. 2015 - Minor new erosion at toe.



USACE 2013 Photo #1

| LM Start | 1.19 | Rating ** | М | Issue No. | 42 | | |
|----------|----------------------------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 1.19 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.23923 | 35 ° | 38.239235 ° | |
| пеш | | | | -121.53969 | 95 ° | -121.539695 ° | |
| DWR ID | DWR ID DWR_RD0556_02_s _ 2018_42 | | | | | | |
| | Comment Code | | | | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 1.29 | Rating ** | М | Issue No. | | 65 | | | |
|-------------|----------------------------------|----------------|----------|--------------|-----|---------------|--|--|--|
| LM End | 1.29 | Issue Type + | Ma | Location * | | WS | | | |
| Category | evee | GPS La | atitud | le/Longitude | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Trim / Thi | n Trees | | 38.2396 | 07° | 38.239607° | | | |
| пеш | | | | -121.5414 | 30° | -121.541430 ° | | | |
| DWR ID | DWR ID DWR_RD0556_02_s _ 2019_65 | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| T1 : Trim t | rees to at l | east five feet | above g | round level | | | | | |
| | | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

Rating ** Issue No. LM Start 1.38 Issue Type + Location * WS LM End 1.43 Ma Earthen Levee GPS Latitude/Longitude Category Trim / Thin Trees 38.239915° 38.240080° Item -121.542972 ° -121.543942 ° DWR ID DWR RD0556 02 f 2018 66 Comment Code T1 : Trim trees to at least five feet above ground level. Inspector Comment

No Photos

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 1.45 | Rating ** | М | Issue No. | 18 | | |
|----------|-----------------------------|---------------|---------|------------|------------------------|---------------|--|
| LM End | 1.59 | Issue Type + | Ma | Location * | | WS | |
| Catagory | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | | ACE Erosion S | Survey, | 38.2404 | 01 ° | 38.240772 ° | |
| пеш | DRAFT | | | -121.54410 | 06° | -121.546791 ° | |
| DWR ID | D DWR_RD0556_02_f _ 2018_18 | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

2017 Site ID: SAC 24.8 L

Status: Eroding

2017 Field Notes: Significant lower bank erosion.

Site History: 1997 - Slow erosion of the berm at the waterline; bench below water. 2005 - Brush boxes present. 2010 - Minor new erosion. 2013 - There is little to no berm remaining at downstream end of this site. 2016 - New erosion on levee slope.



USACE 2013 Photo #1

| LM Start | 1.57 | Rating ** | U | Issue No. | | Issue No. | | 47 | | |
|----------|----------------------------------|--------------|-----------|------------------------|---------------|-------------|--|------------|--|----|
| LM End | 1.57 | Issue Type + | Ma | Location * | | Location * | | Location * | | LS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | | | |
| Calegory | | | Start | | End | | | | | |
| Item | Vegetatio | n | | 38.2404 | 55 ° | 38.240455 ° | | | | |
| item | | | -121.5463 | 62 ° | -121.546362 ° | | | | | |
| DWR ID | DWR ID DWR_RD0556_02_s _ 2019_47 | | | | | | | | | |

Comment Code
V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove cactus from the landside slope.



View looking downstream at cactus on the landside slope (Spring 2019).

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 1.64 | Rating ** | М | Issue No. | 67 | | |
|------------|-------------------|----------------|----------|--------------|-----|---------------|--|
| LM End | 1.73 | Issue Type + | Ma | Location * | | WS | |
| Category | evee | GPS La | atitud | e/Longitude | | | |
| Calegory | | | Start | | End | | |
| Itom | Trim / Thin Trees | | | | 33° | 38.240972 ° | |
| item | | | | -121.5477 | 38° | -121.549260 ° | |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_67 | | | | |
| | | Comn | nent Cod | le | | | |
| T1: Trim t | rees to at l | east five feet | above g | round level. | | | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 1.76 | Rating ** | М | Issue No. | 68 | | |
|------------------------|----------------------------------|--------------|------------|------------------------|---------------|-------------|--|
| LM End | 1.79 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | Trim / Thin Trees | | | 38.24100 |)3 ° | 38.240998 ° | |
| пеш | | | -121.54988 | 37 ° | -121.550352 ° | | |
| DWR ID | DWR ID DWR_RD0556_02_f _ 2018_68 | | | | | | |
| Comment Code | | | | | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 2.02 | Rating ** | М | Issue No. | | 71 | |
|----------------------------------|------------------------|--------------|---------|---------------|-----------|-------------|---|
| LM End | 2.31 | Issue Type + | Ма | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | Start | | End | | | |
| Item | Vegetatio | | 38.2397 | 68° | 38.236756 | 0 | |
| nem | | | | -121.554258 ° | | -121.557899 | 0 |
| DWR ID DWR_RD0556_02_f _ 2018_71 | | | | | | | |

Comment Code
V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove vegetation 20' from the waterside slope.



View looking upstream at vegetation on waterside slope (October 2018).

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 2.06 | Rating ** | U | Issue No. | | 32 | |
|----------------------------------|------------|------------------------|------------|------------|---------------|------------|--|
| LM End | 2.06 | Issue Type + | Ма | Location * | | LS | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | Calegory | | | | | End | |
| Item | Vegetation | | | 38.23947 | ° 0 | 38.239470° | |
| item | | | -121.55484 | 5 ° | -121.554845 ° | | |
| DWR ID DWR_RD0556_02_f _ 2017_32 | | | | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo growth should be removed to allow inspection and access to the landside slope and toe.

Photo 1 of 1: SP_2019_RD0556_19_32_20190311_00016.jpg



View of arundo on the landside slope and toe.

| LM Start | 2.12 | Rating ** | М | Issue No. | | 72 | |
|----------------------------------|------------|------------------------|---------|---------------|-----------|---------------|--|
| LM End | 2.16 | Issue Type + | Ma | Location * | * WS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | Start End | | |
| Item | Trim / Thi | | 38.2388 | 28° | 38.238427 | 0 | |
| iteiii | | | | -121.555693 ° | | -121.556260 ° | |
| DWR ID DWR_RD0556_02_f _ 2018_72 | | | | | | | |

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 2.27 | Rating ** | С | Issue No. | | 34 | | |
|--------------|----------------|----------------|------------------------|------------|------|-------------|--|--|
| LM End | 2.27 | Issue Type + | Ma | Location * | | LS | | |
| Category | evee | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Animal Control | | | 38.2372 | 48 ° | 38.237248 | | |
| iteiii | item | | | | 32 ° | -121.557632 | | |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 7_34 | | | | | |
| Comment Code | | | | | | | | |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|-----------------------------------------|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR · Crown | II · I Inaccentable | A/W · Acceptable but Monitor & Maintain | En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 2.34 | Rating ** | U | Issue No. | | 21 | |
|----------------------------------|------------------------|--------------|------------|------------|-------------|-----------|---|
| LM End | 2.79 | Issue Type + | Ma | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | Calegory | | | | | End | |
| Item | Vegetatio | n | | 38.2363 | 17° | 38.230230 | 0 |
| item | | | -121.55799 | 96 ° | -121.555689 | 0 | |
| DWR ID DWR_RD0556_02_s _ 2019_21 | | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove wildgrowth 20' down the waterside slope.



View looking downstream at thick wildgrowth on the waterside shoulder (Spring 2019).

| LM Start | 2.43 | Rating ** | U | Issue No. | | 45 | |
|------------------------|-------------------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 2.43 | Issue Type + | Ма | Location * | * LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.2350 | 36° | 38.235036° | |
| пеш | | | | -121.5580 | 11 ° | -121.558011 ° | |
| DWR ID | DWR RD0556 02 s 2019 45 | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove cactus from the landside slope.

Photo 1 of 1: SP_2019_RD0556_19_45_20190429_00091.jpg



View of cactus on the landside slope (Spring 2019).

| LM Start | 2.69 | Rating ** | М | Issue No. | | 44 | |
|----------|----------------------------------|--------------|------------------------|------------|-----|--------------|--|
| LM End | 2.69 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Category | | | | Start End | | | |
| Item | Encroach | ments | | 38.23149 | 4 ° | 38.231494° | |
| пеш | | | | -121.55647 | 4° | -121.556474° | |
| DWR ID | DWR ID DWR_RD0556_02_s _ 2018_44 | | | | | | |
| | | Comp | ant Cod | ام | | | |

TR: Tree or limb

Inspector Comment

Remove fallen tree from the waterside shoulder.

Photo 1 of 1: SP_2019_RD0556_19_44_20190429_00086.jpg



View of fallen tree within 20' of the waterside shoulder (Spring 2019).

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 2.90 | Rating ** | U | Issue No. | 76 | |
|------------------------|---------------------------|--------------|-----------|--------------|---------------|-------------|
| LM End | 5.71 | Issue Type + | Ма | Location * | | WS |
| Category Earthen Levee | | | GPS La | le/Longitude | | |
| Calegory | | | Start | | End | |
| Item | Vegetatio | n | | 38.2286 | 83 ° | 38.191822 ° |
| пеш | | | -121.5553 | 52 ° | -121.567455 ° | |
| DWR ID | DWR_RD0556_02_f _ 2018_76 | | | | | |
| Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove vegetation 20' from the waterside slope including patches of arundo.

| LM Start | 2.90 | Rating ** | U | Issue No. | 76 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 5.71 | Issue Type + | Ma | Location * | WS |



View looking upstream at thick wildgrowth on the waterside slope (Spring 2019).

Photo 2 of 2: SP_2019_RD0556_19_76_20190429_00089.jpg



View looking upstream at arundo on the waterside slope (Spring 2019).

| LM Start | 3.05 | Rating ** | М | Issue No. | | 77 | |
|-------------|-------------------|----------------|----------|-------------|--------|-------------|---|
| LM End | 3.05 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Trim / Thin Trees | | | 38.2265 | 67° | 38.226567 | c |
| item | | -121.555225 ° | | -121.555225 | c | | |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_77 | | | | |
| | | Comn | nent Cod | de | | | |
| T1 : Trim t | rees to at l | east five feet | above g | round level | | | |
| | | | | | | | _ |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|----------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 3.17 | Rating ** | М | Issue No. | 17 | | |
|--------------|---------------------------|---------------|------------|------------|--------------|-------------|--|
| LM End | 3.28 | Issue Type + | Ma | Location * | WS | | |
| Category | Suppleme | | GPS La | titud | le/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | | ACE Erosion S | Survey, | 38.2248 | 50° | 38.223233 ° | |
| пеш | DRAFT | | -121.55564 | 41 ° | -121.555687° | | |
| DWR ID | DWR_RD0556_02_f _ 2018_17 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

2017 Site ID: SAC 23.2 L

Status: Eroding

2017 Field Notes: New erosion along lower bank.

Site History: 2000 - Recently fallen cottonwood at the downstream end. 2005 - Empty brush boxes. 2011 - A few trees have fallen since last year. 2012 - Potential new tree popout since last year. 2013 - New erosion at downstream end of site and a recent tree pop-out observed. 2016 - New erosion at the toe.



USACE 2013 Photo #1

| LM Start | 3.58 Rating ** | | М | Issue No. | | 16 |
|-----------------------|---------------------------|---------------|------------------------|------------|------|---------------|
| LM End | 3.64 | Issue Type + | Ma | Location * | | WS |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | |
| Item | | ACE Erosion S | Survey, | 38.2189 | 51 ° | 38.218104° |
| item | DRAFT | | | -121.5566 | 89° | -121.556819 ° |
| DWR ID | DWR_RD0556_02_f _ 2018_16 | | | | | |

Comment Code

Inspector Comment

2017 Site ID: SAC 22.7 L

Status: Eroding

2017 Field Notes: Minor new erosion at toe.

Site History: 1997 - Scallops into berm and very close to levee toe. 2005 - Brush boxes present. 2011 - New toe scour and freshly fallen tree. 2012 - New tree popout has taken significant portion of soil out of the levee.

Photo 1 of 1: SP_2019_RD0556_19_16_20190311_00004.jpg



USACE 2013 Photo #1

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 3.83 | Rating ** | M | Issue No. | | 84 | | |
|-------------------|------------|----------------|---------------|--------------|---------------|-------------|--|--|
| LM End | 3.87 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Trim / Thin Trees | | | 38.2152 | 23° | 38.214688 ° | | | |
| пеш | | | -121.556903 ° | | -121.556868 ° | | | |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_84 | | | | | |
| | | Comn | nent Cod | le | | | | |
| T1: Trim t | rees to at | east five feet | above g | round level. | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | | | | | | | | |

No Photos

| LM Start | 3.95 | Rating ** | М | Issue No. | 15 | | | |
|--------------|----------------------------|--------------|-------|--------------|------|---------------|---|--|
| LM End | 4.12 | Issue Type + | Ma | Location * | WS | | | |
| Category | Suppleme | GPS La | titud | le/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | 2017 USACE Erosion Survey, | | | 38.2135 | 31 ° | 38.211112 ° | > | |
| пеш | DRAFT | | | -121.55719 | 97 ° | -121.557042 ° | > | |
| DWR ID | DWR_RD0556_02_f _ 2018_15 | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

Status: Eroding

2017 Site ID: SAC 22.5 L

2017 Field Notes: New lower bank erosion at the upstream end. Locals placed rock in some erosion pockets.

Site History: 2002 - Spot rock along berm, but not in the erosion pockets. 2005 - Some new minor stone revetment at the upstream end. Brush boxes present. 2006 - Currently installing new brush in downstream brush boxes. 2007 - Rock in middle portion for about 150 ft. 2010 - Some attempt at repairs but still has pockets of erosion. 2012 - More erosion along the toe.



USACE 2013 Photo #1

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 4.01 | Rating ** | U | Issue No. | 52 | | | | |
|----------|------------------------|--------------------|----------|------------|------------------------|---------------|--|--|--|
| LM End | 4.38 | Issue Type + | Ma | Location * | LS | | | | |
| Category | Catagoni Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | | | | | |
| Item | Vegetatio | n | | 38.21266 | 2 ° | 38.207293 ° | | | |
| пеш | | | | -121.55680 | 8 ° | -121.556837 ° | | | |
| DWR ID | DWR_RD0 | 556_02_s _ 2018_52 | | | | | | | |
| | | Comn | nent Cod | le | | | | | |

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove berry vines on the landside to allow inspection and access.



View of berry vines on landside.

| LM Start | 4.41 | Rating ** | М | Issue No. | | 55 |
|----------------------------------|------------|--------------|----|------------|--------|---------------|
| LM End | 4.41 | Issue Type + | Ma | Location * | | WS |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Trim / Thi | n Trees | | 38.2069 | 22 ° | 38.206922 ° |
| пеш | | | | -121.5568 | 37° | -121.556837 ° |
| DWR ID DWR_RD0556_02_s _ 2018_55 | | | | | | |
| | | | | | | |

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 4.45 | Rating ** | М | Issue No. | | 14 | |
|----------|----------|----------------|---------|------------|-------|--------------|---|
| LM End | 4.49 | Issue Type + | Ma | Location * | | WS | |
| Category | Suppleme | ental | | GPS La | titud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | | ACE Erosion S | Survey, | 38.2063 | 77 ° | 38.205729 | 0 |
| пеш | DRAFT | | | -121.55718 | 34 ° | -121.557108 | 0 |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_14 | | | | |

Inspector Comment

Comment Code

2017 Site ID: SAC 21.9 L

Status: Eroding

2017 Field Notes: No observed change..

Site History: 2013 - Erosion pockets encroaching on levee foundation.

Photo 1 of 1: SP_2019_RD0556_19_14_20190311_00002.jpg



USACE 2013 Photo #1

| * Location | ** Rating | | + Issue Type |
|------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| | 1 | | | | _ | | | |
|----------------------------------|------------|---------------|----------|------------|--------|---------------|--|--|
| LM Start | 4.56 | Rating ** | N | Issue No. | | 56 | | |
| LM End | 4.56 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.2046 | 666° | 38.204666 ° | | |
| item | | | | -121.5568 | 813° | -121.556813 ° | | |
| DWR ID DWR_RD0556_02_s _ 2018_56 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| T5 : Tree s | stumps. | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Large stun | nps are on | the landside. | | | | - | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



Fallen tree on landside should be removed.

| LM Start | 4.65 | Rating ** | М | Issue No. | | 27 | |
|----------------------------------|----------|--------------|----|------------------------|------|---------------|--|
| LM End | 4.65 | Issue Type + | Ma | Location * | | WS | |
| Catagoni Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | Encroach | ments | | 38.2034 | 25° | 38.203425 ° | |
| item | | | | -121.5568 | 45 ° | -121.556845 ° | |
| DWR ID DWR_RD0556_02_s _ 2017_27 | | | | | | | |
| Comment Code | | | | | | | |

Comment

TR : Tree or limb

Inspector Comment

Remove fallen tree from the waterside slope.



View of fallen tree on the waterside slope (October 2018).

| LM Start | 4.94 | Rating ** | М | Issue No. | | 83 | |
|------------|------------|-----------------|----------|---------------|--------|-------------|---|
| LM End | 4.94 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.1992 | 82° | 38.199282 | 0 |
| пеш | | | | -121.557835 ° | | -121.557835 | 0 |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_83 | | | | |
| | | Comn | nent Coc | le | | | |
| T1: Trim t | rees to at | least five feet | above gi | round level | | | _ |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0556 Upper Andrus

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|-----------------|
| Unit No. 02 Sacramento River | Left | 5.72 | 04/25/2019 04/25/2019 | David Julian |

| LM Start | 5.64 | Rating ** | U | Issue No. | | 79 | | |
|--------------------------|--------------------------------------------------------------------------------|----------------------|----------|--------------|--------|--------------|--|--|
| LM End | 5.64 | Issue Type + | Ма | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Animal Co | ontrol | | 38.1922 | 37° | 38.192237 | | |
| пеш | | | | -121.5663 | 68° | -121.566368 | | |
| DWR ID | DWR_RD0 | 556_02_f _ 201 | 8_79 | | | | | |
| | | Comn | nent Cod | le | | | | |
| A3 : No roo compact o | | le, but rodent rows. | burrows | visible; nee | ed to | backfill and | | |
| | Inspector Comment | | | | | | | |
| | More than 2 cubic feet of soil was removed between the two large burrow holes. | | | | | | | |



View looking upstream at burrow holes on land side slope. (October 2018).